

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**

GALL NO.1, MAHABIR COLONY,  
OPP. T. B HOSPITAL, GOHANA ROAD,  
ROHTAK-124001  
Phone : 9812005000, 9876093750, 9416272579  
D.L.No. : 208 HR-44-1135-QW/H; 218 HR-44-1135-W/H  
GSTIN : 06ACZPK5006D12M

Invoice No PM006885  
Due Date 19-01-2023  
E-WAY No.  
VEHICLE NO HR46E2655  
L.R. No.  
L.R. Date 19-01-2023  
Cases 20  
Transport BALARO

**BILL TO:**  
DCDC HEALTH SERVICE PVT.LTD  
C-185, MAYAPURI IND. AREA  
PHASE-2, MAYAPURI  
NEW DELHI 07-DELHI  
PHONE : 8506011227

**SHIP TO:**  
DCDC HEALTH SERVICE PVT LTD  
LHDM & DR. PREM HOSPITAL,  
BISHAN SARUP COLONY  
OPP BUS STAND PANIPAT 06-HARYANA  
PHONE : 8506000689  
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	500	0	500ML	N.S.(FFS)VORTEX	NSF22337	9/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	9184.00
<b>CLASS</b>				<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>			<b>TOTAL</b>			
IGST 5.00%				0.00	0.00	0.00	0.00	0.00						
IGST 12.00%				8200.00	0.00	0.00	984.00	984.00						
IGST 18.00%				0.00	0.00	0.00	0.00	0.00						
IGST 28 %				0.00	0.00	0.00	0.00	0.00						
<b>TOTAL</b>				8200.00	0.00	0.00	984.00	984.00						

DCDC HSPCL CENTRE DR. PREM HOSPITAL  
MAYAPURI NEW DELHI  
DATE: 20/01/2023  
TIME: 1:00 PM RECEIVED BY: [Signature]

Ra. NINE Thousand One Hundred Eighty Four Only  
MSG: P.O NO 94-012023-214323 DT 11.01.2023

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
All disputes subject to Rohtak Jurisdiction only.  
Bills not paid by due date will attract 24% Interest.

**OUR BANK DETAIL-- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**A/C NO. 01768970000035 IFSC CODE: HDFC0000176**

IRN: ccc82b66d7c29108be7699c74d8aed2d3b32c91246566e95c6deb696143b336  
ACK: 132314001012736  
ACK.DT: 19-01-2023 18:50

**FOR PAVIT MEDICAL AGENCIES**

Authorised Signatory

[Signature]

Grand Total

9184.00

<b>TOTAL</b>	8200.00
DIS AMT.	0.00
IGST PAYABLE	984.00
PAYBLE	0.00
TCS	0.00
Round off	0.00